

[CMPLOGO]  
abcdefdd

INVOICE

INVOICE SHIP TO: reema  
Address : [CLIENTADD]  
Mobile No: 9875347543

Invoice No : INV/2016-12/53  
Invoice Date: [OrderDate]  
Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	120.00	12	0	0	12.00	14.4	5306.4
2	Keyboard	40	120.00	12	0	0	12.00	14.4	4826.4
Total									10132.8

Status: Pending Payment  
[REMAINAMT]

Signature of Vat Dealer

Net Amount  
10132.8

Remark

E.&O.E.

Venture Of

[CMPLOGO]